

Request for “Raw Data” – Schedule to Release
(final as of 06/01/12)

| <u>Actions Needed</u> | <u>Target Date</u> |
|--|--------------------|
| 1) Summary of Data Validation/ Project QA Process [Includes an EPA Executive Summary, EPA Technical Summary and SERAS Contractor’s Validation Criteria memo] | |
| - first draft available for HSCD review | Done |
| - identification of principal issues/findings | Done |
| - second draft available for regional and EU review | 6/06/12 |
| - final draft for senior leadership review | 6/15/12 |
| - final summary document | 6/22/12 |
| 2) Develop Summary Appendix (Records documenting QA process for specific wells) | |
| - draft index of records (typically emails) | 6/08/12 |
| - final index of records | 6/22/12 |
| 3) Redaction of lab data (Privacy & Corporate CBI compliance) | 6/22/12 |
| 4) Qs/As for Summary (questions/answers will focus on principal issues/findings) | |
| - initial draft available for regional and HQ review | 6/08/12 |
| - draft for senior leadership review | 6/15/12 |
| - final Qs/As | 6/30/12 |
| 5) Release “Raw Data” | 6/30/12 |

Prepared by: Dennis Carney, (4-3241)